

A RESOLUTION BY**CITY UTILITIES COMMITTEE**

AUTHORIZING THE MAYOR TO ENTER INTO AMENDMENT NUMBER 3 FOR FC-5351-92 SPRING STREET VIADUCT REPLACEMENT DESIGN SERVICES WITH HEATH & LINEBECK ENGINEERS, INC. IN AN AMOUNT NOT TO EXCEED \$129,937.77, ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM THE FOLLOWING FUND, ACCOUNTS AND CENTER NUMBER: 1C33 524001 M22F041692BA - \$34,193.83 AND 1C33 574001 M22F041692BA - \$95,743.94.

WHEREAS, the City did enter into FC-5351-92, Spring Street Viaduct Replacement Design Services with the Consultant; and

WHEREAS, the City has identified and requested additional work not included in either the original contract or Amendment Numbers 1 and 2; and

WHEREAS, the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate have recommended that Amendment Number 3 be executed.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Amendment Number 3 for FC5351-92 Spring Street Viaduct Replacement Design Services with Heath & Lineback, Inc. in an amount not to exceed One Hundred Twenty-Nine Thousand, Nine Hundred Thirty-Seven Dollars and Seventy-Seven Cents (\$129,937.77)

BE IT FURTHER RESOLVED, that the Commissioner of the Department of Public Works and the Director of the Bureau of Purchasing and Real Estate be and is hereby directed to prepare an appropriate contract for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that said contract shall not become binding on the City and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to contracting party.

BE IT FINALLY RESOLVED, that all services for said contracted work shall be charged to and paid from fund, account and center number: 1C33 524001 M22F041692BA - \$34,193.83 AND 1C33 574001 M22F041692BA - \$95,743.94.

(8/14/02-BPRE RFM)